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SHEBOYGAN RETIREMENT HOME & BEACH HCC

Number of Residents on 12/31/01:

930 NORTH 6TH STREET

SHEBOYGAN 53081 Phone: (920) 458-2137 Operated from 1/1 To 12/31 Days of Operation: 365 Operate in Conjunction with Hospital? Number of Beds Set Up and Staffed (12/31/01): 83 Total Licensed Bed Capacity (12/31/01): 84

Ownershi p: Highest Level License: Operate in Conjunction with CBRF? Title 18 (Medicare) Certified? Title 19 (Medicaid) Certified? Average Daily Census: ***********************

Nonprofit Church

Skilled

Yes

Yes

Yes

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Services Provided to Non-Residents		Age, Sex, and Primary Diagno	osis of	Residents (12/3)	1/01)	Length of Stay (12/31/01)	%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	29. 6
Supp. Home Care-Personal Care	No)	1 - 4 Years	46. 9
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	2. 5	More Than 4 Years	23. 5
Day Services	No	Mental Illness (Org. /Psy)	34. 6	65 - 74	4. 9		
Respite Care	No	Mental Illness (Other)	7.4	75 - 84	27. 2		100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	49. 4	*********	******
Adult Day Health Care	No	Para-, Quadra-, Hemi plegi c	1. 2	95 & 0ver	16. 0	Full-Time Equivaler	nt
Congregate Meals	No	Cancer	3. 7			Nursing Staff per 100 Re	si dents
Home Delivered Meals	No	Fractures	8. 6		100.0	(12/31/01)	
Other Meals	No	Cardi ovascul ar	6. 2	65 & 0ver	97. 5		
Transportation	No	Cerebrovascul ar	12. 3	`		RNs	18. 9
Referral Service	Yes	Di abetes	4. 9	Sex	% j	LPNs	4. 9
Other Services	No	Respi ratory	2. 5		Ì	Nursing Assistants,	
Provi de Day Programming for		Other Medical Conditions	18. 5	Male	17. 3	Aides, & Orderlies	44. 7
Mentally Ill	No	•		Femal e	82. 7		
Provi de Day Programming for			100. 0		j		
Developmentally Disabled	No	•			100. 0		
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Method of Reimbursement

		Medicare Title 18			edicaid itle 19			0ther		Pri vate Pay		Family Care			Managed Care					
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0	0	0	0. 0	0	0	0. 0	0	0	0. 0
Skilled Care	4	100. 0	314	41	87. 2	106	0	0.0	0	30	100.0	147	0	0.0	0	0	0.0	0	75	92.6
Intermedi ate				6	12.8	87	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	6	7.4
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	i 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	4	100.0		47	100.0		0	0.0		30	100.0		0	0.0		0	0.0		81	100. 0

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Admissions, Discharges, and		Percent Distribution	of Residents'	Condi ti	ons, Services,	and Activities as of 12/	31/01
Deaths During Reporting Period	l	`					
		ľ		Total			
Percent Admissions from:		Activities of	%	Assi	stance of	% Totally	Number of
Private Home/No Home Health	1.8	Daily Living (ADL)	Independent	0ne (or Two Staff	Dependent	Resi dents
Private Home/With Home Health	5.4	Bathi ng	7. 4		49. 4	43. 2	81
Other Nursing Homes	7. 1	Dressi ng	17. 3		46. 9	35. 8	81
Acute Care Hospitals	62. 5	Transferring	37. 0		32. 1	30. 9	81
Psych. HospMR/DD Facilities	0.0	Toilet Use	30. 9		37. 0	32. 1	81
Rehabilitation Hospitals	1.8	Eating	67. 9		13. 6	18. 5	81
Other Locations	21.4	***************	******	******	******	*******	******
Total Number of Admissions	56	Continence		%	Special Treat	ments	%
Percent Discharges To:		Indwelling Or Externa	ıl Catheter	9. 9	Receiving R	espi ratory Care	4. 9
Private Home/No Home Health	5.3	Occ/Freq. Incontinent	of Bladder	53. 1	Receiving T	racheostomy Care	0. 0
Private Home/With Home Health	5. 3	Occ/Freq. Incontinent	of Bowel	43. 2	Receiving S		0. 0
Other Nursing Homes	7. 0	_			Receiving 0	stomy Care	1. 2
Acute Care Hospitals	5. 3	Mobility			Receiving T	ube Feeding	2. 5
Psych. HospMR/DD Facilities	0.0	Physically Restrained	l	0.0	Receiving M	echanically Altered Diets	33. 3
Rehabilitation Hospitals	0.0					·	
Other Locations	15.8	Skin Care			Other Residen	t Characteristics	
Deaths	61.4	With Pressure Sores		1. 2	Have Advanc	e Directives	85. 2
Total Number of Discharges		With Rashes		2. 5	Medi cati ons		
(Including Deaths)	57	ĺ			Receiving Pa	sychoactive Drugs	54. 3
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************************************* Ownershi p: Bed Size: Li censure: This Nonprofit 50-99 Skilled Al l Facility Peer Group Peer Group Peer Group Facilities % Ratio Ratio Ratio Ratio Occupancy Rate: Average Daily Census/Licensed Beds 96. 4 89. 4 1.08 85. 1 1. 13 84.3 1.14 84. 6 1. 14 Current Residents from In-County 88.9 82.7 1.07 80.0 1. 11 82.7 1.08 77. 0 1. 15 Admissions from In-County, Still Residing 41.1 25.4 1.62 20.9 1.96 21.6 1.90 20.8 1.97 Admissions/Average Daily Census 69. 1 117.0 0.59 144. 6 0.48 137. 9 0.50 128. 9 0.54 Discharges/Average Daily Census 70.4 116.8 0.60 144. 8 0.49 139. 0 0.51 130.0 0.54 Discharges To Private Residence/Average Daily Census 7.4 42. 1 0.18 60. 4 0.12 55. 2 0.13 **52.8** 0.14 Residents Receiving Skilled Care 92.6 93.4 0.99 90. 5 1.02 91.8 1.01 85.3 1.09 Residents Aged 65 and Older 97. 5 96. 2 1.01 1.03 92. 5 87. 5 1. 11 94. 7 1.05 Title 19 (Medicaid) Funded Residents **58.** 0 57.0 1.02 **58.** 0 1.00 64.3 0.90 68. 7 0.84 Private Pay Funded Residents 37.0 35.6 32.0 1. 16 25.6 22. 0 1.04 1.45 1. 68 Developmentally Disabled Residents 0.0 0.6 0.00 0.9 0.00 1. 2 7. 6 0.00 0.00 Mentally Ill Residents 42.0 37.4 1. 12 33. 8 1. 24 37. 4 1. 12 33.8 1. 24 General Medical Service Residents 18. 5 21.4 0.87 18. 3 1. 01 21. 2 0.87 19. 4 0.95 49.3 Impaired ADL (Mean) 50. 1 51.7 0.97 48. 1 1.04 49.6 1.01 1.02 Psychological Problems 54.3 52.8 1.03 51.0 1.07 54. 1 1.00 51. 9 1. 05 Nursing Care Required (Mean) 0.78 5. 7 6. 4 0.89 6. 0 0. 95 6. 5 0.87 7. 3